

**Work Order ID 69688**

Monday, May 16, 2011 1:45:26 PM



Page 1

Item ID: D412-673-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Electric Step Adaptation

Start Date: 5/16/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 5.00



Customer:

Reference: PER ECW 11-564 - REWORK

Run Start



Approvals: Process Plan: MF

Date: 11-05-16 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9556

A

150

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-673-011 X 5 B34704

ADD D4398-1 X 4 PER KIT (20 TOTAL)

11/6/85

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 wks/yr

170

Identify as per dwg &amp; Stock Location:

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER.

KIT AND LABELS GO UP TO CHANGE 3

REOB

11/6/95 (54)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 69688

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Item ID: D412-673-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Electric Step Adaptation

Start Date: 5/16/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180

QC4- 100% Inspect kits for completeness

0.00



0.00 *8/16/09*

QC

Memo

Quality Control

*@CHGCOB*



190

QC21- Final Inspection - Work Order Release

0.00



0.00

QC

Memo

Quality Control

*11/16/09*

*MF*

*11-06-09*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, May 16, 2011 1:45:19 PM

Page 1

Work Order ID: 69688

Parent Item: D412-673-011

Parent Item Name: Electric Step Adaptation

Start Date: 5/16/2011

Required Date: 5/20/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:B AS PER ECN 11-564 JLM 11-05-11 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4398-1

Manufactured

No

Each

2.0000

20



Bushing

B69431 11/6/88

Location

Loc Qty

Loc Code

ENG

2

69170

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries